

Date: Thursday, 22/02/2007 6:58:30 AM  
User: Linda Lacelle

# Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: HANDLE WELDMENT
Job Number	: 30789	Part Number	: D3355041
Estimate Number	: 12089	Drawing Number	: D3355 REV B
P.O. Number	: <i>N/A</i>	Project Number	: N/A
This Issue	: 22/02/2007 S.O. No. : <i>N/A</i>	Drawing Revision	: B
Prsht Rev.	: NC	Material	: <i>N/A</i>
First Issue	: <i>N/A</i> Type : LARGE FAB ASSY	Due Date	: 01/03/2007
Previous Run	: 30702	Qty:	1 Um: Each
Written By	: <i>[Signature]</i>		
Checked & Approved By	: <i>[Signature]</i>		
Comment	: est rev A 06.01.23 new issue EC		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	VA2160	SNAP BUTTON
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✓ Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
SNAP BUTTON batch: *M16372*

*Cpl 07-02-22* ①

2.0	GP1R	Black Vinyl Grip
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✓ Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
Black Vinyl Grip batch: *M16871*

*Cpl 07-02-22* ①

3.0	D3355047	ADJUSTABLE EXTENSION
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✓ Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
ADJUSTABLE EXTENSION batch: *B30720*

*Cpl 07-02-22* ①

4.0	D3355045	BOTTOM PART
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✓ Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
BOTTOM PART batch: *B30719*

*Cpl 07-02-22* ①

5.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
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✓ Comment: SMALL & MEDIUM FAB RESOURCE 1  
Assemble as per dwg D3355

*Cpl 07-02-22* ①

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☐ No ☒ DQA: ☒ Date: 07/02/27

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: HANDLE WELDMENT

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC5

INSPECT WORK TO CURRENT STEP



*John*



Comment: INSPECT WORK TO CURRENT STEP

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: \_\_\_\_\_

*Per 7/2/2007 (1)*

8.0

QC21

FINAL INSPECTION W/O RELEASE



Comment: FINAL INSPECTION W/O RELEASE

*2076267 (1)*

Job Completion



*U 07-02-27*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries